
Summary of Processing Time for Vendor Payments

Month of: July 2021

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	110	Division Average:	16.97	4.96
					21.94
ADMINISTRATION					
	Division Invoice Count:	129	Division Average:	15.4	5.08
					20.47
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	779	Division Average:	19.2	4.91
					24.12
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	71	Division Average:	19.15	5.35
					24.51
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	170	Division Average:	24.52	3.05
					27.56
	Department Invoice Count:	1259	Department Average:	19.33	4.71
					24.04